

**UNITED STATES DISTRICT COURT
WESTERN DISTRICT OF MISSOURI**

DIVISION

K.C. HOPPS, LTD.

vs.

THE CINCINNATI INSURANCE COMPANY

Action Number

4:20-CV-437

EXHIBIT INDEX

✓ Ex DB	= offered & admitted w/o objection = offered, but objected to and excluded = admitted, de bene	Ltd X NO WD	= admitted for limited purposes = offered & admitted over objection = marked, but not offered = offered then withdrawn	
Exhibit Number	Action Taken	Date	Time	
101				Cincinnati insurance policy
102				Blue Moose, LC 2019 tax returns
103				Blue Moose, LC 2020 tax returns
104				KC Hopps, Ltd. 2019 Form 8879 and tax returns
105				KC Hopps, Ltd. 2020 Form 8879 and tax returns
106				O'Dowds, LLC 2019 tax returns
107				O'Dowds, LLC 2020 tax returns
108				South East KC Restaurant Co., LLC 2019 tax returns
109				South East KC Restaurant Co, LLC 2020 tax returns
110				Notice of PPP Forgiveness Payment for Arena Promotions, LLC
111				Notice of PPP Forgiveness Payment for Barley's Brewhaus LLC
112				Notice of PPP Forgiveness Payment for Barley's LTD
113				Notice of PPP Forgiveness Payment for Briarcliff Events LLC
114				Notice of PPP Forgiveness Payment for Hopps Catering LLC

Page # I CERTIFY that I have this date received from the Clerk, U.S. District Court, Western District of Missouri, the following numbered exhibits for which I will hold myself responsible:

Signature

Name

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Exhibit Number	Action Taken	Date	Time	Description
115				Notice of PPP Forgiveness Payment for Odowd's LLC
116				Notice of PPP Forgiveness Payment for Pan Fried 2, LLC
117				Notice of PPP Forgiveness Payment for South East KC Restaurant Co., LLC
118				Notice of PPP Forgiveness Payment for Falcon Ridge Restaurant LLC
119				Notice of PPP Forgiveness Payment for Hopps Management Co LLC
120				PPP Application Forms for Arena Promotions, LLC
121				PPP Application Forms for Barley's Brewhaus, LLC
122				PPP Application Forms for Barley's Ltd
123				PPP Application Forms for Blue Moose LC
124				PPP Application Forms for Briarcliff Events, LLC
125				PPP Application Forms for Falcon Ridge Restaurant, LLC
126				PPP Application Forms for Hopps Catering, LLC
127				PPP Application Forms for Hopps Management, LLC
128				PPP Application Forms for O'Dowd's LLC
129				PPP Application Forms for Pan Fried 2, LLC
130				PPP Application Forms for South East KC Restaurant Co., LLC
131				First Amended Complaint and Demand for Jury Trial
132				United States Executive Order introduced as Exhibit 5 in the deposition of Ed Nelson
133				Kansas Executive Orders introduced as Exhibit 5 in the deposition of Ed Nelson
134				Johns County, Kansas Orders introduced as Exhibit 5 in the deposition of Ed Nelson
135				Missouri Executive Orders introduced as Exhibit 5 in the deposition of Ed Nelson
136				Jackson County, Missouri Executive Orders introduced as Exhibit 5 in the deposition of Ed Nelson
137				Kansas City, Missouri Orders introduced as Exhibit 5 in the deposition of Ed Nelson
138				Plaintiff's Answers and Objections to Defendant's Interrogatories
139				Restaurant signage
140				Acord Property Loss Notice dated March 24, 2020
141				Letter from Ryan Clark to KC Hopps dated April 1, 202
142				Letter from Neil Jone to KC Hopps dated March 25, 2020
143				Emails from Karen Lore to Douglas Tuke dated January 24, 2020
144				Emails from JR Reilly to Douglas Tuke dated December 3, 2019
145				Emails from Bobbie Genail to Darrin Lygrisse dated April 20, 2020

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146				Letter from Cincinnati to KC Hopps dated August 7, 2020
147				Petition in State of Missouri, ex rel O'Dowd's, LLC d/b/a O'Dowd's Gasobar v. Quinton Lucas in his official capacity as Mayor of Kansas City
148				Pyxis Group memo dated March 16, 2021
149				Pyxis Group memo dated March 18, 2021
150				Emails from JR Reilly to Karen Lore dated December 8, 2020
151				KC Hopps insurance packet prepared by The Reilly Company
152				Email from JR Reilly to Ed Nelson dated March 11, 2020
153				Emails between JR Reilly and Kent Ravencraft dated May 5, 2020
154				Email from JR Reilly to Karen Lore dated October 31, 2020
155				Emails from JR Reilly to Karen Lore dated November 29, 2020
156				JR Reilly spreadsheet
157				KC Hopps, LTD Business Income Worksheet Actual Loss Sustained Coverage
158				Email from JR Reilly to Tammy Wagner dated June 20, 2020
159				Letter from Cincinnati to KC Hopps, Ltd. dated June 29, 2020

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160				Emails from JR Reilly to Ryan Clark dated June 30, 2020
161				Emails from JR Reilly to Ryan Clark dated August 25, 2020
162				Emails from JR Reilly to Tammy Wagner dated March 24, 2020
163				Emails from JR Reilly to Karen Lore dated March 31, 2020
164				February 11, 2021 invoice of Kevin Grudzien/Pyxis Group
165				March 10, 2021 invoice of Kevin Grudzien/Pyxis Group
166				April 9, 2021 invoice of Kevin Grudzien/Pyxis Group
167				December 3, 2020 letter from Kevin Grudzien to Patrick Stueve
168				Kevin Grudzien notes
169				Pyxis Group memo re: Non-Continuing Expenses
170				Pyxis Group memo re: 1/8/2021 call/meeting
171				Pyxis Group memo re: 3/16/2021 call/meeting
172				Pyxis Group memo re: 3/18/2021 call/meeting
173				Kevin Grudzien LinkedIn post dated May 20, 2021
174				Arena Promotions balance sheet dated May 25, 2021
175				CARES Act Small Business Grant Program overhead spreadsheets
176				Barleys - Midland Balance Sheet
177				Blue Moose - Falcon Ridge Balance Sheet
178				Blue Moose - Prairie Village Balance Sheet
179				Blue Moose Red Bridge Balance Sheet
180				Braircliff Events Balance Sheet
181				Hopps Catering Balance Sheet
182				Hopps Management Balance Sheet
183				O'Dowd's Plaza Balance Sheet
184				Strouds - 135th Balance Sheet
185				Expert bill of Alexander Klibinov
186				Transcript of deposition of Alexander Klibinov
187				Transcript of deposition of Chad Dowdy
188				Transcript of deposition of Darrin Lygrisse
189				Transcript of deposition of Ed Nelson
190				Transcript of deposition of J.R. Reilly

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DB	= admitted, de bene	NO	= marked, but not offered
191			Transcript of deposition of Kevin Grudzien
192			Transcript of deposition of Kevin O'Brien
193			Transcript of deposition of Laura De Kam
194			Transcript of deposition of Marc Goodman with exhibits
195			Expert report of David Schlader
196			Expert report of Keith Armitage, M.D.
197			Claim notes labeled CIC000001-18
198			Correspondence from Cincinnati to KC Hopps dated May 15, 2020 labeled CIC000061-68
199			Correspondence from Cincinnati to KC Hopps dated April 10, 2020 labeled CIC000069
200			Correspondence from Cincinnati to KC Hopps dated April 1, 2020 labeled CIC000093-101
201			Emails between Cincinnati and KC Hopps labeled REI 896-898
202			Any exhibits introduced by Plaintiff
			Cincinnati reserves the right to offer other evidence for rebuttal or impeach purposes pursuant to Local Rule

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